# PURCHASE ORDER

**PO No. :** 3384
**PO Date :** 22/12/2020

**PROJECT :**

**Invoice To**
CHOICE DEVLOPMENTS :- Office: " Srishti Homes ", Road No.7, Adarsha Colony, Tingarenagar, Pune - 411032 Tel. No: (020) 26690331

**Dispatch To**
Goodwill Fabian
Sr. no 261/1/1, Kalwad Road, Near Old Jakat Naka,
Tal- Haveli, Dist Pune – 411032
GST No: 27AAJFC7120L1ZB
(Contact Person: Paresh Kharde - 9607213364
Ramesh Badhekar- 8830765905

**To :-** **STEEL POINT**

**GST No:** 27ADXPS3277R1Z4 **State:** Maharashtra
**Phone:** **Email:**

Dear Sir,

Please Supply the following Materials at our site mentioned above.

| Item No | Scope of Supply | HSN Code | Unit | Qty | Rate (INR) | Disc (%) | Amount (INR) |
|---|---|---|---|---|---|---|---|
| 1 | **LIGHT WEIGHT BLOCKS 5" (125 x 240 x 625 mm)** | 0 | Nos | 3,400.00 | 54.84 | 0.00 | 186,456.00 |

Specification :- Rate Per Cum- 2925/- GST And Transport Included in above rate

Tax Scheme :- **No Tax**

**Taxes:**

| | |
|---|---|
| Material Amount : | 186,456.00 |
| Transport: | 0.00 |
| Loading / Unloading Amount: | 0.00 |
| Other Charges 1 | 0.00 |
| Other Charges 2 | 0.00 |
| Tax Amount : | 0.00 |
| **Total Amount (INR):** | **186,456.00** |

**RUPEES ONE LAC EIGHTY-SIX THOUSAND FOUR HUNDRED FIFTY-SIX ONLY**

**Special Note :**

1)Relevant consignee’s copy of lorry receipt if any, be sent to the head office.
2)Material will be received subject to verification of quality at our site.
3)Bill to be submitted strictly within 7 days after material delivered at site.
4)Please mention P.O No., GRN No. and project name on delivery challans/bills strictly.
5)Delivery at site is accepted between 9:30 A.M. to 5:00 P.M. on all working days.
6)Please send test certificate attached to the challan. (if applicable)
7)Payment will be made only on invoice stating order number.
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8)All items assigned the same order number must be billed on a common invoice should be mentioned pertaining to GST no. & premises code/complete 8 digit HSN code / PAN No. address / contact person etc. for timely processing of payment.
9)Unless otherwise provided in the orders, no payment will be made prior to delivery.
10)Payment are subjects to adjustment for shortage and reduction.
11)If the quality of the material is satisfactory, only then material will be unloading at site, otherwise it will be rejected.
12)Date of delivery: as per requirement from site.
13)Separate debit note require for any debit against raise invoices.
14)Any correction on delivery challan/GRN/invoice will not be accepted.
15)Subject to PUNE Jurisdiction.

**Remark:**

Delivery - Immediate
Payment Terms - within 7 days from material received at site
Transport and GST included in above rate

| | |
|---|---|
| **Companies GSTIN No :** | 27AAJFC7120L1ZB |
| **State :** | Maharashtra |
| **Companies PAN No. :** | |
| **Corporate Identification No. :** | |

Prepared by

Checked by

Authorized Signatory